

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

No. 12-cv-2039 (GAG)

Defendants.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for February 2018.

Core Team Expenses¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	February 19, 2018 to February 23, 2018
Rafael E. Ruiz	\$6,500.00	February 19, 2018 to February 23, 2018
Marcos Soler	\$3,900.00	February 22, 2018 to February 25, 2018
John J. Romero	\$6,500.00	February 19, 2018 to February 23, 2018
Alan Youngs	\$6,500.00	February 19, 2018 to February 23, 2018
Scott Cragg	\$5,900.00	February 19, 2018 to February 23, 2018
Alejandro Del Carmen	N/A	N/A
	Subtotal	\$35,800.00
Telework		
Gerard LaSalle	N/A	February 2018
Linda V. Navedo	\$2,600.00	February 2018
Rafael E. Ruiz	\$300.00	February 2018
Marcos Soler	\$6,000.00	February 2018
John J. Romero	\$2,600.00	February 2018
Alan Youngs	\$1,050.00	February 2018
Scott Cragg	\$3,200.00	February 2018
Alejandro Del Carmen	\$4,500.00	February 2018
	Subtotal	\$20,250.00

¹ See attached Invoices

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Alfredo Castellanos	\$4,159.75	February 2018
Federico Hernandez Denton	\$2,662.64	February 2018
Antonio Bazán	\$5,534.89	February 2018
	Subtotal	\$12,357.28
Car Expenses		
Chauffer	\$900.00	February 17, 2018 to February 24, 2018
Gasoline	\$482.00	February 2018
Tolls	\$100.00	February 2018
Car Maintenance	\$1,775.49	February 2018
	Subtotal	\$3,257.49
	Total	\$71,664.77

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$71,664.77 , the total amount of the monthly expenses, for the month of February 2018.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

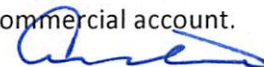
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$71,664.77, the total amount of the expenses for the month of February 2018.

In San Juan, Puerto Rico, this day March 6, 2018.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.